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March 28, 1958

The following is an itemized listing of public vouchers under Contract A-101 which are unpaid as of this date.

Voucher No.	System No.	Period Covered	Date Mailed	Amount
1022	II	1956	9-30-57	$ 1,032.48
1071	All	1956	11-26-57	1,880.63
1082	I	1955	12-14-57	415.58
1083	II	1955	12-14-57	399.73
1084	III	1955	12-14-57	205.13
1085	IV	1955	12-14-57	42.55
1086	All	1955	12-14-57	9.87
2009	I	12/23 - 12/31/57	1-6-58)	
2010	IV	12/23 - 12/31/57	1-6-58)	2,000.00
2011	All	12/23 - 12/31/57	1-6-58)	
2012	All	W/E 2/16/58	1-6-58)	
2047	IV	W/E 3/2/58	3-19-58	722.28
2048	I	W/E 3/9/58	3-19-58	324.79
2049	III	W/E 3/9/58	3-19-58	335.04
2050	IV	W/E 3/9/58	3-19-58	16,277.99
2051	All	W/E 3/9/58	3-19-58	39,361.57
2052	IV	W/E 3/9/58	3-19-58	156.99
2053	All	W/E 3/9/58	3-19-58	767.79
2054	IV	W/E 3/9/58	3-24-58	450.34
2055	III	W/E 3/16/58	3-24-58	782.90
2056	IV	W/E 3/16/58	3-24-58	21,069.12
2057	All	W/E 3/16/58	3-24-58	37,854.53
2058	IV	W/E 3/16/58	3-24-58	42.17
2059	All	W/E 3/16/58	3-24-58	1,995.07
2060	IV	W/E 3/16/58	3-31-58	765.36
2061	I	W/E 3/23/58	3-31-58	1,095.76
2062	III	W/E 3/23/58	3-31-58	217.31
2063	IV	W/E 3/23/58	3-31-58	18,328.88
2064	All	W/E 3/23/58	3-31-58	27,565.67
2065	All	W/E 3/23/58	3-31-58	291.20
			TOTAL	$ 174,390.73

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